

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/29/2015		2. CONTRACT NO. (If any) GS-35F-4315D		6. SHIP TO: a. NAME OF CONSIGNEE HPOD	
3. ORDER NO. EP-G15H-01133		4. REQUISITION/REFERENCE NO. PR-OEI-15-00387			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: (b)(4)		f. SHIP VIA			
a. NAME OF CONTRACTOR TELOS CORPORATION		8. TYPE OF ORDER			
b. COMPANY NAME		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 19886 ASHBURN RD.		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY ASHBURN	e. STATE VA	f. ZIP CODE 201472358			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE HPOD			

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 056280621 PROJECT OFFICER - TORINA ANDERSON PHONE# - 202-566-1720 E-MAIL - anderson.torina@epa.gov TOCOR: T. ANDERSON Max Expire Date: 05/31/2016 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$79,448.00				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts		\$79,448.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF AMERICA BY (Signature) 05/29/2015

23. NAME (Typed)
Chanel Richardson
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 05/29/2015	CONTRACT NO. GS-35F-4315D	ORDER NO. EP-G15H-01133
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 06/01/2015 to 05/31/2016</p> <p>Xacta IA:Support Services and Annual Maintenance Bundle for Xacta IA Manager Assessment Engine perpetual software licenses. Included is annual maintenance for 162 projects/systems and 100 Support hours. QUOTE# - MNTC11066-2015G0006</p> <p>Accounting Info: 14-15-B-H4F-ZZZHF6-2505-15H4FFE012-001 BFY: 14 EFY: 15 Fund: B Budget Org: H4F Program (PRC): ZZZHF6 Budget (BOC): 2505 Job #: LISMSC00 DCN - Line ID: 15H4FFE012-001 Funding Flag: Complete Funded: \$79,448.00</p> <p>The obligated amount of award: \$79,448.00. The total for this award is shown in box 17(i).</p>	1	YR	79,448.00	79,448.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$79,448.00